

Illinois Commerce Commission

Pipeline Safety

Pipeline Safety Report

Inspection #: 2015-P-00432

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Kevin Glaspy	Total Man Days: 3
Pipeline Safety Representative(s): Donald Hankins	
Company Representative to Receive Report: Michael Fuller	Emailed Date:
Company Representative's Email Address: mfuller2@ameren.com	02/09/2016

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Design Testing and Construction	Effingham	Donald Hankins	Effingham	3	8/18/2015, 8/19/2015, 8/20/2015	Kevin Glaspy

Statement of Activities

On August 18-20, 2015, a field audit was conducted at Ameren Illinois, in Effingham, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

On August 18, & 19, 2015, an field audit was conducted and included inspection of Ameren facilities' customer meters, cathodic protection, damage prevention, pressure limiting and regulating devices, and valves.

On August 20, 2015, staff inspected Ameren Illinois disconnecting a service line to 909 West Edgar Avenue, in Effingham, Illinois. Code section 192.379. New service lines not in use. States "Each service line that is not placed in service upon completion of installation must comply with one of the following until the customer is supplied with gas:

(c) The customer's piping must be physically disconnected from the gas supply and the open pipe ends sealed."

Ameren Illinois had a Julie one-call notification with the Julie dig number X002172109. Ameren dug up the 2 inch steel gas main that had a ¾ inch steel service line going to 909 Edgar Avenue. The service tap was uncovered at the gas main, and the tapping tee shutoff to stop the flow of gas. Ameren then cut the ¾ inch steel service line, and left a 12 inch stub of pipe. Ameren rethreaded the pipe stub, and installed a cap over the stub. Ameren then capped the two ends of the old service line, Ameren coated and tapped the service tee and the pipe stub using hot wrap tape. Ameren then backfilled the area that had been dug up for the work that was performed.

Staff will close three issues regarding code section 192.463 (a) for low corrosion readings. Staff inspected three addresses for corrosion readings 1404, 1405, and 1407 South 4th Street in Effingham, with the reading meeting the code requirements. Readings are as follows: 1403 now reads -1.24; 1405 now reads -1.27; and 1407 now reads -1.24.

An issue had been written for code section 192.707 (a) (2) regarding the need for additional pipeline markers from the Teutopolis Take Station to the Montrose Town Border Station.. Staff inspected this line with Ameren having added line markers so they can be seen by eye sight of each other. This issue can now be closed.

Exit Statement

INSPECTION FINDINGS

Design Testing and Construction

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Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

2012-S002-00098 (Code Part [192.463(a)]) - Staff took cathodic readings at 1407 South 4th Street in Effingham, with the reading being -1.24. Ameren had installed three anodes to the gas main in the area to bring the readings up.

2012-S003-00098 (Code Part [192.463(a)]) - Staff took cathodic readings at 1403 South 4th Street in Effingham, with the reading being -1.24. Ameren had installed three anodes to the gas main in the area to bring the readings up.

2012-S004-00098 (Code Part [192.463(a)]) - Staff took cathodic readings at 1405 South 4th Street in Effingham, with the reading being -1.24. Ameren had installed three anodes to the gas main in the area to bring the readings up.

2015-S001-00018 (Code Part [192.707(a)(2)]) - Staff determined additional line markers were needed to adequately identify the location of the distribution main between the Take Point located at 19748 US Rt. 40 and the Montrose Town Border Station. Staff inspected this line with Ameren having added line markers so they can be seen by eye sight of each other. This issue can now be closed.

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]